

Verd # 936 002155 2866 P.W.
(202) 305-3339

PAPRS Request Worksheet

1) Grant Number: 95CFWX1412 Code Number: 001060

Request # 9 is an: Advance Reimbursement (Circle One)

Dates Funding is for:

From: 04/01/97 06/30/97

To: _____

Amount Requested: \$ 4,380 .00

Reference No: _____

JS
Authorized Signature

Date

2) Grant Number: 95CFWX1412 Code Number: 001060

Request # 10 is an: Advance Reimbursement (Circle One)

Dates Funding is for:

From: 07/1 - 9/30

To: _____

Amount Requested: \$ 5361 .00

Reference No: _____

Authorized Signature

Rec'd 11/24/97
Date

3) Grant Number: 95CFWX1412 Code Number: 001060

Request # 11 is an: Advance Reimbursement (Circle One)

Dates Funding is for:

From: 10/1 - 12/31 ✓

To: _____

Amount Requested: \$ 5421 .00

Reference No: _____

JS
Authorized Signature

Date

12

01/01/98 - 02/28/98

final

request # 58

called 3/16/98

called 3/20/98
3/16/98



Forced 9/2/97

REQUEST FOR PAYMENT Revised H-3
Office of Community Oriented Policing Services (COPS)
COPS Control Desk
633 Indiana Avenue, NW 3rd Floor
Washington, DC 20531

- (1) Grantee: Elgin City Police Department
P.O. Box 128
Elgin, OR 97827
(2) Grant #: 95CFWX1412 (3) Ven #: 936002155 ORI #: OR03102

- (4) Request #: #9
- (5) Direct Deposit: Will you receive this payment
through direct deposit? ☒ Yes ☐ No
- (6) Type of Request: ☐ Advance ☒ Reimbursement
- (7) Type of Payment: ☒ Partial ☐ Full
- (8) To date, what is the amount of Federal
money for which you have submitted requests? \$ 54,481
- (9) How much Federal money have you spent to date? \$ 58,861
- (10) How much local money have you spent to date? \$ 10,661
- (11) Period covered by this request: From 04/01/97 to 06/30/97
- (12) If this is an *advance*, how much local money will you
spend during the period outlined in (11)? \$ _____
- (13) If this is an *advance*, how much Federal money do you
request for the period outlined in (11)? \$ _____
- (14) If this is a *reimbursement*, how much Federal money
do you now request for the period outlined in (11)? \$ 4,380

(15) Certification

I certify to the best of my knowledge and belief that this request is correct and complete and that Federal moneys spent and to be spent are for the purposes set forth in the COPS grant award documents.

Joe GARLITZ Recorder
Name and Title (type or print)
[Signature]
Signature

541-437-2253
Telephone number
9/2/97
Date submitted

APPROVAL



Fixed 5/5/97

REQUEST FOR PAYMENT Revised H-3
Office of Community Oriented Policing Services (COPS)
COPS Control Desk
633 Indiana Avenue, NW 3rd Floor
Washington, DC 20531

(1) Grantee: Elgin City Police Department
P.O. Box 128
Elgin, OR 97827
(2) Grant #: 95CFWX1412 (3) Ven #: 936002155 ORI #: OR03102

(4) Request #: # 8

(5) Direct Deposit: Will you receive this payment
through direct deposit? ☒ Yes ☐ No

(6) Type of Request: ☐ Advance ☒ Reimbursement

(7) Type of Payment: ☒ Partial ☐ Full

(8) To date, what is the amount of Federal
money for which you have submitted requests? \$ 47,661

(9) How much Federal money have you spent to date? \$ 54,481

(10) How much local money have you spent to date? \$ 6,618

(11) Period covered by this request: From 01 / 01 / 97 to 03 / 31 / 97

(12) If this is an *advance*, how much local money will you
spend during the period outlined in (11)? \$ _____

(13) If this is an *advance*, how much Federal money do you
request for the period outlined in (11)? \$ _____

(14) If this is a *reimbursement*, how much Federal money
do you now request for the period outlined in (11)? \$ 6,820

(15) Certification

I certify to the best of my knowledge and belief that this request is correct and complete and that Federal moneys spent and to be spent are for the purposes set forth in the COPS grant award documents.

Joe GARFITZ Recorder
Name and Title (type or print)

541 437-2253
Telephone number

Signature Joe Garfitz

May 5, 1997
Date submitted

APPROVAL

Financial Analyst, Office of the Comptroller

Date Approved

COPS 006

Filed
2/17/97**REQUEST FOR PAYMENT** Revised H-3
Office of Community Oriented Policing Services (COPS)COPS Control Desk
633 Indiana Avenue, NW 3rd Floor
Washington, DC 20531(1) Grantee: **Elgin City Police Department**
P.O. Box 128
Elgin, OR 97827(2) Grant #: **95CFWX1412** (3) Ven #: **936002155** ORI #: **OR03102**

(4) Request #:

7

(5) Direct Deposit: Will you receive this payment
through direct deposit?☒ Yes☐ No

(6) Type of Request:

☐ Advance☒

Reimbursement

(7) Type of Payment:

☒ Partial☐ Full(8) To date, what is the amount of Federal
money for which you have submitted requests?

\$ 40,487

(9) How much Federal money have you spent to date?

\$ 47,661

(10) How much local money have you spent to date?

\$ 4945

(11) Period covered by this request: From 10/01/96 to 12/31/96

(12) If this is an *advance*, how much local money will you
spend during the period outlined in (11)?

\$

(13) If this is an *advance*, how much Federal money do you
request for the period outlined in (11)?

\$

(14) If this is a *reimbursement*, how much Federal money
do you now request for the period outlined in (11)?

\$ 7,774.50

(15) Certification*I certify to the best of my knowledge and belief that this request is correct and complete and that
Federal moneys spent and to be spent are for the purposes set forth in the COPS grant award
documents.*Joe GARLITZ
Name and Title (type or print)Joe Garlitz
Signature541 437-2253
Telephone number2/17/97
Date submitted**APPROVAL**

Financial Analyst, Office of the Comptroller

Date Approved

COPS 006



REQUEST FOR PAYMENT Revised H-3
Office of Community Oriented Policing Services (COPS)

COPS Control Desk
 633 Indiana Avenue, NW 3rd Floor
 Washington, DC 20531

Fixed 11/18/96

- (1) Grantee: Elgin City Police Department
 P.O. Box 128
 Elgin, OR 97827
- (2) Grant #: 95CFWX1412 (3) Ven #: 936002155 ORI #: OR03102

- (4) Request #: # 6
- (5) Direct Deposit: Will you receive this payment
 through direct deposit? Yes Y No
- (6) Type of Request: Advance X Reimbursement
- (7) Type of Payment: X Partial Full
- (8) To date, what is the amount of Federal
 money for which you have submitted requests? \$ 33,237
- (9) How much Federal money have you spent to date? \$ 40,487
- (10) How much local money have you spent to date? \$ 3,185
- (11) Period covered by this request: From 2/1/96 to Sept / 30 / 96
- (12) If this is an *advance*, how much local money will you
 spend during the period outlined in (11)? \$
- (13) If this is an *advance*, how much Federal money do you
 request for the period outlined in (11)? \$
- (14) If this is a *reimbursement*, how much Federal money
 do you now request for the period outlined in (11)? \$ 7,250

(15) Certification

I certify to the best of my knowledge and belief that this request is correct and complete and that Federal moneys spent and to be spent are for the purposes set forth in the COPS grant award documents.

Joe GARLITZ
 Name and Title (type or print)

Joe Garlitz
 Signature

(541)-437-2253
 Telephone number

11/18/96
 Date submitted

APPROVAL

Financial Analyst, Office of the Comptroller

Date Approved

COPS 006



REQUEST FOR PAYMENT Revised H-3
Office of Community Oriented Policing Services (COPS)
 COPS Control Desk
 633 Indiana Avenue, NW 3rd Floor
 Washington, DC 20531

*For 8/5/96
3:31 PM*

(1) Grantee: Elgin City Police Department
 P.O. Box 128
 Elgin, OR 97827
 (2) Grant #: 95CFWX1412 (3) Ven #: 936002155 ORI #: OR03102

(4) Request #:

~~# 4-96~~

#5

(5) Direct Deposit: Will you receive this payment
 through direct deposit? _____ Yes _____ No

☒

No

(6) Type of Request:

_____ Advance

☒

Reimbursement

(7) Type of Payment:

☒

Partial

_____ Full

(8) To date, what is the amount of Federal
 money for which you have submitted requests?

\$ 24,614

(9) How much Federal money have you spent to date?

\$ 33,237

(10) How much local money have you spent to date?

\$ 1,407

(11) Period covered by this request: From AP / 20 / 96

to Jan / 30 / 96

*Corrected
by phone*

(12) If this is an *advance*, how much local money will you
 spend during the period outlined in (11)?

\$ _____

(13) If this is an *advance*, how much Federal money do you
 request for the period outlined in (11)?

\$ _____

(14) If this is a *reimbursement*, how much Federal money
 do you now request for the period outlined in (11)?

\$ 8,623

(15) Certification

*I certify to the best of my knowledge and belief that this request is correct and complete and that
 Federal moneys spent and to be spent are for the purposes set forth in the COPS grant award
 documents.*

Name and Title (type or print)

Signature

Joe GARLITZ, Recorder
[Signature]

Telephone number

Date submitted

541 437-2253

8/5/96

APPROVAL

Financial Analyst, Office of the Comptroller

Date Approved

COPS 006



REQUEST FOR PAYMENT *Revised H-3*
Office of Community Oriented Policing Services (COPS)

COPS Control Desk
 633 Indiana Avenue, NW 3rd Floor
 Washington, DC 20531

- (1) Grantee: Elgin City Police Department
 P.O. Box 128
 Elgin, OR 97827
- (2) Grant #: 95CFWX1412 (3) Ven #: 936002155 ORI #: OR03102

(4) Request #:

3 96

(5) Direct Deposit: Will you receive this payment
 through direct deposit? _____ Yes _____ No

X

(6) Type of Request:

_____ Advance

X

_____ Reimbursement

(7) Type of Payment:

X

_____ Partial

_____ Full

(8) To date, what is the amount of Federal
 money for which you have submitted requests?

\$ 17,263

(9) How much Federal money have you spent to date ?

\$ 24,614

(10) How much local money have you spent to date ?

\$ 1,085

(11) Period covered by this request: From 01/01/96 to 03/31/96

(12) If this is an *advance*, how much local money will you
 spend during the period outlined in (11)?

\$ _____

(13) If this is an *advance*, how much Federal money do you
 request for the period outlined in (11)?

\$ _____

(14) If this is a *reimbursement*, how much Federal money
 do you now request for the period outlined in (11)?

\$ 7,351

(15) Certification

*I certify to the best of my knowledge and belief that this request is correct and complete and that
 Federal moneys spent and to be spent are for the purposes set forth in the COPS grant award
 documents.*

Joe Garlitz Recorder
 Name and Title (type or print)

541 437-2253
 Telephone number

Signature

Joe Garlitz

5/14/96
 Date submitted

APPROVAL

Financial Analyst, Office of the Comptroller

Date Approved

COPS 006



REQUEST FOR PAYMENT Revised H-3
Office of Community Oriented Policing Services (COPS)
 COPS Control Desk
 633 Indiana Avenue, NW 3rd Floor
 Washington, DC 20531

(1) Grantee: Elgin City Police Department
 P.O. Box 128
 Elgin, OR 97827
 (2) Grant #: 95CFWX1412 (3) Ven #: 936002155 ORI #: OR03102

(4) Request #:

#2 (96)

(5) Direct Deposit: Will you receive this payment
 through direct deposit? _____ Yes _____ No

X

(6) Type of Request:

_____ Advance

X

Reimbursement

(7) Type of Payment:

X

Partial

Full

(8) To date, what is the amount of Federal
 money for which you have submitted requests?

\$ 9,469

(9) How much Federal money have you spent to date?

\$ 17,263

(10) How much local money have you spent to date?

\$ 806

(11) Period covered by this request: From 10/01/95 to 12/31/95

(12) If this is an *advance*, how much local money will you
 spend during the period outlined in (11)?

\$ _____

(13) If this is an *advance*, how much Federal money do you
 request for the period outlined in (11)?

\$ _____

(14) If this is a *reimbursement*, how much Federal money
 do you now request for the period outlined in (11)?

\$ 7,794

(15) Certification

*I certify to the best of my knowledge and belief that this request is correct and complete and that
 Federal moneys spent and to be spent are for the purposes set forth in the COPS grant award
 documents.*

Name and Title (type or print)

Signature

Joe GARLitz Recorder

[Signature]

Telephone number

Date submitted

541 437-2253

1/29/96

APPROVAL



REQUEST FOR PAYMENT Revised H-3
Office of Community Oriented Policing Services (COPS)
 COPS Control Desk
 633 Indiana Avenue, NW 3rd Floor
 Washington, DC 20531

(1) Grantee: **Elgin City Police Department**
 P.O. Box 128
 Elgin, OR 97827
 (2) Grant #: 95CFWX1412 (3) Ven #: 936002155 ORI #: OR03102

(4) Request #:

1 (95) *Correct*

(5) Direct Deposit: Will you receive this payment
 through direct deposit? _____ Yes _____ No

☒ No

(6) Type of Request: _____ Advance _____ Reimbursement

☒ Reimbursement

(7) Type of Payment: ☒ Partial _____ Full

Full

(8) To date, what is the amount of Federal
 money for which you have submitted requests?

\$ 2292-

(9) How much Federal money have you spent to date?

\$ 9469-

(10) How much local money have you spent to date?

\$ 359-

(11) Period covered by this request: From 7 / 1 / 95 to 9 / 30 / 95

(12) If this is an *advance*, how much local money will you
 spend during the period outlined in (11)?

\$ -

(13) If this is an *advance*, how much Federal money do you
 request for the period outlined in (11)?

\$ -

(14) If this is a *reimbursement*, how much Federal money
 do you now request for the period outlined in (11)?

\$ 7177-

(15) Certification

*I certify to the best of my knowledge and belief that this request is correct and complete and that
 Federal moneys spent and to be spent are for the purposes set forth in the COPS grant award
 documents.*

Joe Garlitz Recorder
 Name and Title (Type or print)

503 437 2253
 Telephone number

Signature

10/27/95
 Date submitted

APPROVAL



REQUEST FOR PAYMENT Revised H-3
Office of Community Oriented Policing Services (COPS)
 COPS Control Desk
 633 Indiana Avenue, NW 3rd Floor
 Washington, DC 20531

(1) Grantee: Elgin City Police Department
 P.O. Box 128
 Elgin, OR 97827
 (2) Grant #: 95CFWX1412 (3) Ven #: 936002155 ORI #: OR03102

(4) Request #:

#1 (95)

(5) Direct Deposit: Will you receive this payment
 through direct deposit? _____ Yes _____ No

X

(6) Type of Request:

_____ Advance

X

Reimbursement

(7) Type of Payment:

X Partial

_____ Full

(8) To date, what is the amount of Federal
 money for which you have submitted requests?

\$ 0

(9) How much Federal money have you spent to date?

\$ 2,292

(10) How much local money have you spent to date?

\$ 87

(11) Period covered by this request: From 06/01/95 to 06/30/95

(12) If this is an advance, how much local money will you
 spend during the period outlined in (11)?

\$

(13) If this is an advance, how much Federal money do you
 request for the period outlined in (11)?

\$

(14) If this is a reimbursement, how much Federal money
 do you now request for the period outlined in (11)?

\$ 2,292

(15) Certification

*I certify to the best of my knowledge and belief that this request is correct and complete and that
 Federal moneys spent and to be spent are for the purposes set forth in the COPS grant award
 documents.*

Name and Title (Type or print)

Signature

Telephone number

Date submitted

APPROVAL

Financial Analyst, Office of the Comptroller

Date Approved

COPS 006